

ANNUAL SUBRECIPIENT CONTRACT DETAIL
BY PARENT
FOR THE FISCAL YEAR ENDED 6/30/05

PARENT NAME Scott County Women's Shelter

Parent Record # 3904

VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
SCOTT COUNTY WOMEN'S SHELTER	Z00001430	SCOTT COUNTY WOMEN'S S	31706	103	D	10/7/2004	2,067.26
SCOTT COUNTY WOMEN'S SHELTER	Z00001430	SCOTT COUNTY WOMEN'S S	31706	103	D	10/13/2004	3,802.69
SCOTT COUNTY WOMEN'S SHELTER	Z00001430	SCOTT COUNTY WOMEN'S S	31706	103	D	10/18/2004	2,172.14
SCOTT COUNTY WOMEN'S SHELTER	Z00001430	SCOTT COUNTY WOMEN'S S	31706	103	D	12/16/2004	1,928.72
SCOTT COUNTY WOMEN'S SHELTER	Z00001430	SCOTT COUNTY WOMEN'S S	31706	103	D	1/5/2005	3,355.58
SCOTT COUNTY WOMEN'S SHELTER	Z00001430	SCOTT COUNTY WOMEN'S S	31706	103	D	2/10/2005	2,928.60
SCOTT COUNTY WOMEN'S SHELTER	Z00001430	SCOTT COUNTY WOMEN'S S	31706	103	D	2/24/2005	11,820.10
SCOTT COUNTY WOMEN'S SHELTER	Z00001430	SCOTT COUNTY WOMEN'S S	31706	103	D	3/17/2005	2,761.52
SCOTT COUNTY WOMEN'S SHELTER	Z00001430	SCOTT COUNTY WOMEN'S S	31706	103	D	4/11/2005	2,818.75
SCOTT COUNTY WOMEN'S SHELTER	Z00001430	SCOTT COUNTY WOMEN'S S	31706	103	D	5/17/2005	1,624.64
Summary for 'REF DOC NUMBER' = Z00001430 (10 detail records)							
Total for Z00001430							35,280.00

VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
SCOTT COUNTY WOMEN'S SHELTER	Z00004853	SCOTT COUNTY WOMEN'S S	31706	923	D	9/15/2004	778.50
Summary for 'REF DOC NUMBER' = Z00004853 (1 detail record)							
Total for Z00004853							778.50

VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
SCOTT COUNTY WOMEN'S SHELTER	Z00004863	SCOTT COUNTY WOMEN'S S	31706	103	D	10/6/2004	2,218.97
SCOTT COUNTY WOMEN'S SHELTER	Z00004863	SCOTT COUNTY WOMEN'S S	31706	103	D	10/12/2004	3,937.32
SCOTT COUNTY WOMEN'S SHELTER	Z00004863	SCOTT COUNTY WOMEN'S S	31706	103	D	10/18/2004	2,406.55
SCOTT COUNTY WOMEN'S SHELTER	Z00004863	SCOTT COUNTY WOMEN'S S	31706	103	D	1/5/2005	7,584.04
SCOTT COUNTY WOMEN'S SHELTER	Z00004863	SCOTT COUNTY WOMEN'S S	31706	103	D	2/10/2005	3,576.67
SCOTT COUNTY WOMEN'S SHELTER	Z00004863	SCOTT COUNTY WOMEN'S S	31706	103	D	2/24/2005	3,137.78
SCOTT COUNTY WOMEN'S SHELTER	Z00004863	SCOTT COUNTY WOMEN'S S	31706	103	D	3/17/2005	9,233.66
SCOTT COUNTY WOMEN'S SHELTER	Z00004863	SCOTT COUNTY WOMEN'S S	31706	103	D	4/11/2005	3,153.62
SCOTT COUNTY WOMEN'S SHELTER	Z00004863	SCOTT COUNTY WOMEN'S S	31706	103	D	5/17/2005	2,455.31
SCOTT COUNTY WOMEN'S SHELTER	Z00004863	SCOTT COUNTY WOMEN'S S	31706	103	D	6/16/2005	6,796.08
Summary for 'REF DOC NUMBER' = Z00004863 (10 detail records)							
Total for Z00004863							44,500.00

VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
SCOTT COUNTY WOMEN'S SHELTER	Z02004928	SCOTT COUNTY WOMEN'S S	31706	923	D	9/15/2004	807.35
SCOTT COUNTY WOMEN'S SHELTER	Z02004928	SCOTT COUNTY WOMEN'S S	31706	923	D	9/15/2004	1,743.94
Summary for 'REF DOC NUMBER' = Z02004928 (2 detail records)							
Total for Z02004928							2,551.29

VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
SCOTT COUNTY WOMEN'S SHELTER	Z05021982	SCOTT COUNTY WOMEN'S S	31706	103	D	10/7/2004	1,195.08
SCOTT COUNTY WOMEN'S SHELTER	Z05021982	SCOTT COUNTY WOMEN'S S	31706	103	D	10/7/2004	553.27
SCOTT COUNTY WOMEN'S SHELTER	Z05021982	SCOTT COUNTY WOMEN'S S	31706	103	D	10/11/2004	2,407.42

SCOTT COUNTY WOMEN'S SHELTER	Z05021982	SCOTT COUNTY WOMEN'S S	31706	103	D	10/11/2004	1,114.50
SCOTT COUNTY WOMEN'S SHELTER	Z05021982	SCOTT COUNTY WOMEN'S S	31706	103	D	10/18/2004	1,248.75
SCOTT COUNTY WOMEN'S SHELTER	Z05021982	SCOTT COUNTY WOMEN'S S	31706	103	D	10/18/2004	578.11
SCOTT COUNTY WOMEN'S SHELTER	Z05021982	SCOTT COUNTY WOMEN'S S	31706	103	D	12/16/2004	1,493.62
SCOTT COUNTY WOMEN'S SHELTER	Z05021982	SCOTT COUNTY WOMEN'S S	31706	103	D	12/16/2004	691.47
SCOTT COUNTY WOMEN'S SHELTER	Z05021982	SCOTT COUNTY WOMEN'S S	31706	103	D	1/5/2005	1,516.45
SCOTT COUNTY WOMEN'S SHELTER	Z05021982	SCOTT COUNTY WOMEN'S S	31706	103	D	1/5/2005	3,275.65
SCOTT COUNTY WOMEN'S SHELTER	Z05021982	SCOTT COUNTY WOMEN'S S	31706	103	D	2/10/2005	3,359.12
SCOTT COUNTY WOMEN'S SHELTER	Z05021982	SCOTT COUNTY WOMEN'S S	31706	103	D	2/10/2005	1,555.10
SCOTT COUNTY WOMEN'S SHELTER	Z05021982	SCOTT COUNTY WOMEN'S S	31706	103	D	2/24/2005	4,230.23
SCOTT COUNTY WOMEN'S SHELTER	Z05021982	SCOTT COUNTY WOMEN'S S	31706	103	D	2/24/2005	1,958.38
SCOTT COUNTY WOMEN'S SHELTER	Z05021982	SCOTT COUNTY WOMEN'S S	31706	103	D	3/17/2005	6,235.90
SCOTT COUNTY WOMEN'S SHELTER	Z05021982	SCOTT COUNTY WOMEN'S S	31706	103	D	3/17/2005	2,886.89
SCOTT COUNTY WOMEN'S SHELTER	Z05021982	SCOTT COUNTY WOMEN'S S	31706	103	D	4/8/2005	3,259.14
SCOTT COUNTY WOMEN'S SHELTER	Z05021982	SCOTT COUNTY WOMEN'S S	31706	103	D	4/8/2005	1,508.82
SCOTT COUNTY WOMEN'S SHELTER	Z05021982	SCOTT COUNTY WOMEN'S S	31706	103	D	5/16/2005	2,859.66
SCOTT COUNTY WOMEN'S SHELTER	Z05021982	SCOTT COUNTY WOMEN'S S	31706	103	D	5/16/2005	1,323.88
SCOTT COUNTY WOMEN'S SHELTER	Z05021982	SCOTT COUNTY WOMEN'S S	31706	103	D	6/16/2005	1,313.12
SCOTT COUNTY WOMEN'S SHELTER	Z05021982	SCOTT COUNTY WOMEN'S S	31706	103	D	6/16/2005	2,836.44

Summary for 'REF DOC NUMBER' = Z05021982 (22 detail records)

Total for Z05021982 47,401.00